

384 00 00 00 - Industrial Park Land Sales

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
08/12/2014	338	Tr Rec	1		3087	General Receipt Customer	52,143.00		OmniCut Pay Off From EOT Ck 17620 Escrow # E15898P \$52,143.00
Account YTD:							52,143.00	0.0% Of Budget	
Account Budget:							0.00		
Balance:							-52,143.00	0.0% Remaining	